

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval: 5/21/02 Pur-13	Period Covered: 5/21/02 – 5/20/03	Contract No.: 422-8661-4 Co-Op City
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endor: **MBE** **WBE** X
Ever Ready First Aid
& Medical Supply Corp.
385 Union Avenue
Brooklyn, NY 11211

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Attn: Israel Greenwald
800-325-4655 x 213
Fax 718-387-9310
Website: www.ever-redi.com

Payment Terms: Net 30
Delivery: 14 Days

EMERGENCY MEDICAL SUPPLIES

Group 3 – Bandages & Dressings – Johnson & Johnson

Misc. Items – 47, 52, 53

Insurance Coverage Required: Yes No X
Authorized for Purchases: Under \$25,000 Over X
Extension Options: Yes X No Years: 2

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 422-8661.

Authorized Signature and Title

Date

Department Contract Co-Ordinator: David Nash, Central Stores (954) 828-5794

Procurement Specialist: David Nash, CPPO, CPPB

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management